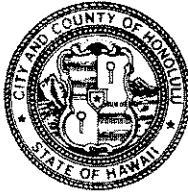


DEPARTMENT OF BUDGET AND FISCAL SERVICES
CITY AND COUNTY OF HONOLULU
530 SOUTH KING STREET, ROOM 208 • HONOLULU, HAWAII 96813
PHONE: (808) 768-3900 • FAX: (808) 768-3179 • INTERNET: www.honolulu.gov

MUFI HANNEMANN
MAYOR



MARY PATRICIA WATERHOUSE
DIRECTOR

MARK K. OTO
DEPUTY DIRECTOR

May 20, 2008

The Honorable Barbara Marshall, Chair
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

RECEIVED

CITY CLERK
HONOLULU, HAWAII
MAY 27 1 46 PM '08

Dear Chair Marshall and Councilmembers:

As required by Ordinance No. 97-14 approved April 30, 1997, we are submitting information on change orders exceeding 5% of the original contract awards for the period February 1, 2008 to March 31, 2008.

Contractor: S&M Sakamoto, Inc.

Contract No.: F04955

Project: Middle Street Intermodel Center, Phase 1B, Handivan Maintenance/
Administration Building

Original Contract Price:

2,067,310- City Funds
7,386,100- Federal Funds
\$9,453,410- Total Funds

Amount Appropriated for Construction of Project: 3,017,918- City Funds
7,386,100- Federal Funds
\$10,404,018- Total Funds

Amount Appropriated for Construction Allocated for Contingencies:
361,690.00- City Funds
588,918.00- Federal Funds
\$950,608.00- Total Funds

Total Number of Change Orders: 6

Total Amount of Change Orders: \$239,473.81- City Funds

The Honorable Barbara Marshall, Chair
And Members
May 20, 2008
Page 2

Contractor: 57 Builders, Ltd.
Contract No.: F06877
Project: Kapolei Consolidated Corporation Yard, Phase 1
Original Contract Price: \$7,916, 011
Amount Appropriated for Construction of Project: \$10,431,694
Amount Appropriated for Construction Allocated for Contingencies: \$2,515,683
Total Number of Change Orders: 2
Total Amount of Change Orders: \$1,566,543.49

A copy of the change orders is attached for your information.

If you have any questions on the above, please call Nelson H. Koyanagi, Jr., Chief Accountant, at extension 8601.

Sincerely,

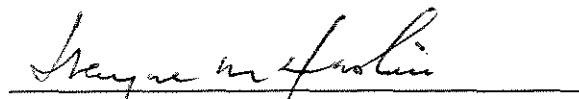


Mary Patricia Waterhouse
Director

Attachments

cc: Mayor Mufi Hannemann
Eugene Lee, P.E., Director of Design and Construction

APPROVED:


Wayne M. Hashiro, P.E.
Managing Director

Contract No. F04955

Contractor: S&M Sakamoto, Inc

Project: Middle Street Intermodal Center, Phase 1B,
Handivan Maintenance/Administration Building

Original Contract Price:

City Funds	2,067,310 ⁰⁰
Federal Funds	7,386,100 ⁰⁰
	<hr/>
	\$ 9,453,410 ⁰⁰

Amount Appropriated for Construction of Project:

City Funds	\$ 3,017,918 ⁰⁰
Federal Funds	7,386,100 ⁰⁰
	<hr/>
	\$ 10,404,018 ⁰⁰

Amount Appropriated for Construction Allocated for Contingencies:

City Funds	\$ 361,690 ⁰⁰
Federal Funds	588,918 ⁰⁰
	<hr/>
	\$ 950,608 ⁰⁰

Total No. of Change Orders:

6

Total Amount of Change Orders:

City Funds	\$ 2,39,473.81
------------	----------------

JUL 28 2006

nm

ACCOUNTING COPY

del

Dept Transportation Services

2,067,310 x 5% = 103,365

Contractor S & M Sakamoto, Inc.

{76346}

Contract No. F04955

Account Code see below

Account Title Middle Street Intermodal Center, Phase 1B,

Handi-Van Maintenance/Administration Building

Amount \$9,453,410.00 *

Object Code

4102

Processed rm 06/16/06

Checked

06/19/06

620/7633-04-99317C Middle Street Transit Ctr.
630/5730-06-99317C Middle Street Intermodal Ctr.
Ok

Note: Amount in 04 and 05 was \$2,067,310.00 * Handi-van facility
7,386,100.00
\$ 9,453,410.00

Contingency:

620/7633-04-99317C \$ 361,690.00 *

620/7934-05-99317C 588,918.00 **

\$ 950,608.00 (4291)

more approval to
word 01/01/06

*Other Encumbrance No. E25535

**Other Encumbrance No. E27406

TOTAL ENC: \$10,404,018.00

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center—Phase 1B
DTS-2003-1C-04

Change Order No. 1

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date Sep 7, 2006

Contract Time 360

Original Completion Sep 1, 2006

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: SEE ATTACHED SUPPLEMENTAL SHEET.

Total Change Order Proposal No.'s 1, 2 & 3..... \$ 59,048.36

Revised Contract Amount:

Original sum of the Contract..... \$9,453,410.00
Change Order Proposal No. 1, 2 & 3..... \$ 59,048.36
Revised total sum of the contract..... \$9,512,458.36

Acct. No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of 0 calendar days will be made to this contract. The new completion date shall be n/a.

1. Computed and Checked:

Alana J. H. 10-13-06
Project Coordinator Date

2. Accepted:

David Sakamoto 10-12-06
Contractor (or Representative) Date

3. Certify Availability of Funds:

A. M. H. 10/25/06
Fiscal Officer Date

4. Approved:

Helvin N. Fajun 10/25/06
Director, Transportation Service Date

5. Approved as to Form & Legality:

CHIHIRO NOV 1 2006
Corporation Counsel Date

6. Approved:

Director, Budget and Fiscal Svcs. Date

cc: Purchasing Department
Accounting Contractor
Fiscal

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center—Phase 1B
DTS-2003-1C-04

Change Order No. 2

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date July 15, 2006 Contract Time 360

Original Completion July 10, 2007

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: SEE ATTACHED SUPPLEMENTAL SHEET.

Total Change Order Proposal No.'s 4, 5, 6 & 7..... (\$19,464.53)

Revised Contract Amount:

Previously revised total
~~Original sum of the Contract~~..... \$9,512,458.36
Change Order Proposal No. 4, 5, 6 & 7..... (\$ 19,464.53)
Revised total sum of the contract..... \$9,492,993.83

Account No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of 62 calendar days will be made to this contract. The new completion date shall be September 10, 2007.

1. Computed and Checked:

Chen Juy-L 11/16/06
Project Coordinator Date

2. Accepted:

David Sakamoto 10-12-06
Contractor (or Representative) Date

3. Certify Availability of Funds:

Ann Sakamoto NOV 28 2006
Fiscal Officer Date

4. Approved:

Helwin N. John
Director, Transportation Service Date

5. Approved as to Form & Legality:

FEID M. YAMASHIRO DEC 1 2 2006
Corporation Counsel Date

6. Approved:

M P Watkinson DEC 1 4 2006
Director, Budget and Fiscal Svcs. Date

cc: Purchasing Department
Accounting Contractor
Fiscal

SUPPLEMENT SHEET
FOR CONTRACT CHANGE ORDER

MIDDLE STREET INTERMODAL CENTER
Phase 1B, Maintenance-Administration Building
Job No: DTS-2003-1C-04

Change Order Proposal No's: 4, 5, 6 & 7.

October 9, 2006

DESCRIPTION OF WORK:

Total Change Order Proposal No. 4.....\$ 574.36
Adjustments in cost for Fire Extinguisher Cabinets. The FE
Cabinets were too thick and could not fit within some of the
partitions in the project. A substitution was requested so the cabinets would
become flush with the surrounding partitions.

Total Change Order Proposal No. 5.....\$ 0.00
Extension to substantial completion date from July 10, 2007 to
September 3, 2007 for the delay (55 days) in obtaining the Building Permits.

Total Change Order Proposal No. 6.....\$ 12,591.00
Additional plumbing excavation and backfill for the revised
Plumbing inverts – RFI #44. This required the plumber to excavate
3.6 feet deeper. In the process, he encountered rock. The contract time will be
increased by 7 days.

Total Change Order Proposal No. 7..... (\$ 32,630.63)
Adjustment to allowance amount for the HEC0 service charge.

Sum Total of Above Change Order Proposals No. 4, 5, 6 & 7.. (\$ 19,464.53)

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center---Phase 1B

Change Order No. 3

DTS-2003-1C-04

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date Sep 2, 2006 Contract Time 360

Original Completion Sep 3, 2007

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: **SEE ATTACHED SUPPLEMENTAL SHEET.**

Total Change Order Proposal No. 8 \$0.00

Revised Contract Amount:

Original sum of the Contract \$9,492,993.83
Change Order Proposal No. 9 \$0.00
Revised total sum of the contract \$9,492,993.83

Acct No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of 5 calendar days will be made to this contract. The new completion date shall be Sep 15, 2007.

1. Computed and Checked:

[Signature] 12/12/06
Project Coordinator Date

2. Accepted:

[Signature] 12/6/06
Contractor (or Representative) Date

3. Certify Availability of Funds:

[Signature] DEC 20 2006
Fiscal Officer Date

4. Approved:

[Signature] DEC 20 2006
Director, Transportation Service Date

5. Approved as to Form & Legality:

Corporation Counsel Date

6. Approved:

Director, Budget and Fiscal Svcs. Date

cc: Purchasing Department
Accounting Contractor
Fiscal

PT 186160
12/1

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center---Phase 1B
DTS-2003-1C-04

Change Order No. 4

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date Sep 2, 2006 Contract Time 360

Original Completion Sep 3, 2007

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: SEE ATTACHED SUPPLEMENTAL SHEET.

Total Change Order Proposal No. 9 \$2,355.95


Revised Contract Amount:

Original sum of the Contract \$9,492,993.83
Change Order Proposal No. 9 \$2355.95
Revised total sum of the contract \$9,495,349.78


Acct No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of N/A calendar days will be made to this contract. The new completion date shall be N/A.


1. Computed and Checked:

 12/12/06
Project Coordinator Date

2. Accepted:

 12-5-06
Contractor (or Representative) Date

3. Certify Availability of Funds:

 12/20/06
Fiscal Officer Date

4. Approved:

 12/20/06
Director, Transportation Services Date

5. Approved as to Form & Legality:

Corporation Counsel Date

6. Approved:

Director, Budget and Fiscal Svcs. Date

cc: Purchasing Department
Accounting Contractor
Fiscal

SUPPLEMENT SHEET
FOR CONTRACT CHANGE ORDER

MIDDLE STREET INTERMODAL CENTER
Phase 1B, Maintenance-Administration Building
Job No: DTS-2003-1C-04

Change Order Proposal No. 9

November 27, 2006

DESCRIPTION OF WORK:

Total Change Order Proposal No. 9.....\$2,355.95

Addition of a guardrail at top landing of Stair No. 2. The drive mechanism and Power panel for the chain lift are not continuous across the gap of the top landing, necessitating the continuation of the guardrail between the flights of the stairs across the gap of the top landing.

101

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center—Phase 1B
DTS-2003-1C-04

Change Order No. 5

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date Sep 2, 2006 Contract Time 360

Original Completion Sep 3, 2007

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: SEE ATTACHED SUPPLEMENTAL SHEET.

Total Change Order Proposal No. 10 \$64,463.82


Revised Contract Amount:

Original sum of the Contract \$9,495,349.78
Change Order Proposal No. 10 \$64,463.82
Revised total sum of the contract \$9,559,813.60


Acct No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of N/A calendar days will be made to this contract. The new completion date shall be N/A.


1. Computed and Checked:

 12/12/06
Project Coordinator Date

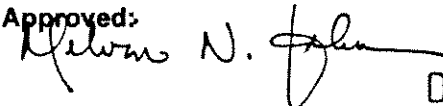
2. Accepted:

 11-30-06
Contractor (or Representative) Date

3. Certify Availability of Funds:

 DEC 20 2006
Fiscal Officer Date

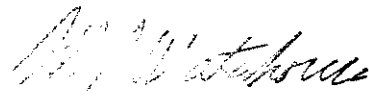
4. Approved:

 DEC 20 2006
Director, Transportation Service Date

5. Approved as to Form & Legality:

REID M. YAMASHIRO 12/26/06
~~DEPUTY~~ Corporation Counsel Date

6. Approved:

 DEC 28 2006
Director, Budget and Fiscal Svcs. Date

cc: Purchasing Department
Accounting Contractor
Fiscal

SUPPLEMENT SHEET
FOR CONTRACT CHANGE ORDER

MIDDLE STREET INTERMODAL CENTER
Phase 1B, Maintenance-Administration Building
Job No: DTS-2003-1C-04

Change Order Proposal No. 10

November 28, 2006

DESCRIPTION OF WORK:

Total Change Order Proposal No. 10.....\$64,463.82

The additional elevator is required as determined by the Disabilities and Communications Access Board (DCAB) in order to meet the handicap accessibility requirements to the Mezzanine Floor. DCAB letter is attached.

PUBLIC TRANSIT DIVISION
DEPARTMENT OF TRANSPORTATION SERVICES
CITY AND COUNTY OF HONOLULU

PT 176057

MAR 2 2007

CONTRACT CHANGE ORDER

Project Middle St Intermodal Center---Phase 1B
DTS-2003-1C-04

Change Order No. 6

Contractor S & M Sakamoto, Inc

Contract No. F-04955

Commencement Date Sep 2, 2006 Contract Time 360

Original Completion Sep 8, 2007

This change order shall serve as a supplemental agreement covering extra work or a change in the quantity of work from that called for in the proposal for this project.

Description of Work: **SEE ATTACHED SUPPLEMENTAL SHEET.**

Total Change Order Proposal No's. 11R2 & 12R..... \$133,070.21

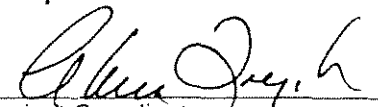
Revised Contract Amount:

Previously Revised Total..... \$9,559,813.60
Change Order Proposals No. 11R2 & 12R...\$ 133,070.21
Revised total sum of the contract..... \$9,692,883.81

Acct No. 620/7633-04-4291-99317C

By reason of this proposed change, a time extension of 34 calendar days will be made to this contract. The new completion date shall be Oct 19, 2007.

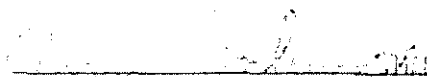
1. Computed and Checked:


Project Coordinator 2/20/07
Date

2. Accepted:


Contractor (or Representative) 2-15-07
Date

3. Certify Availability of Funds:


Fiscal Officer PL 5 2007
Date


4. Approved:


Director, Transportation Service 3/8/07
Date

5. Approved as to Form & Legality:

REID M. YAMASHIRO
Corporation Counsel MAR 15 2007
Date

6. Approved:


Director, Budget and Fiscal Svcs. MAR 20 2007
Date

cc: Purchasing Department
Accounting Contractor
Fiscal

SUPPLEMENT SHEET
FOR CONTRACT CHANGE ORDER NO. 6

MIDDLE STREET INTERMODAL CENTER
Phase 1B, Maintenance-Administration Building
Job No: DTS-2003-1C-04

Change Order Proposals No's 11R2 & 12.
February 5, 2007

DESCRIPTION OF WORK:

Total Change Order Proposal No. 11R2.....\$133,070.21

- Justification for the cost of COP# 11R2 is required by changes described in P.C.D. 1. The increase in cost required some site work. But a large share of the cost is attributable to the installation cost of the second Elevator which was required by DCAB for handicap access to the Mezzanine. Installation cost of the Elevator requires a machine room, the Elevator shaft and necessary structural revisions. The required elevator addition provides accessibility to the Mezzanine as well as the Second Floors.

Extension of Time:

- Also, justification for 25 day extension for work done affecting the critical path. See attachments by Project Architect and additional time required by the Contractor.

Total Change Order Proposal No. 12.....\$0.00

- Total time requested for time extension is 9 days. Concrete pour was cancelled on January 8, 2007 because of bad weather.

Sum Total of Above Change Order Proposals No. 11R2 & No. 12.....\$133,070.21

Adjusted Date of Completion including COP Proposals No's 11R2 & No 12:
October 19, 2007

Contract No. F06877

Contractor: 57 Builders, Ltd

Project: Kapolei Consolidated Corporation Yard, Phase I

Original Contract Price: \$7,916,011⁰⁰

Amount Appropriated for Construction of Project:

610-6278-06	4,091,694 ⁰⁰
" " -07	4,350,000 ⁰⁰
" " -08	1,920,000 ⁰⁰
" 4386-08	70,000 ⁰⁰
	<u>\$10,431,694⁰⁰</u>

Amount Appropriated for Construction Allocated for Contingencies:

610-6278-07	\$525,683 ⁰⁰
" " -08	1,920,000 ⁰⁰
610-4386-08	70,000 ⁰⁰

Total No. of Change Orders:

(2)

\$2,515,683⁰⁰

~~#2~~
not
approved
yet

Total Amount of Change Orders:

\$1,566,543.49

MAR 13 2007
mi

ACCOUNTING COPY

dd

Dept Design and Construction ^u

Contractor 57 Builders, Ltd. ^u

{25012}

Contract No. F06877 ^u

Account Code see below

Account Title Kapolei Consolidated Corporation Yard, Phase 1, Project No. IX-05-07-C ^u

Amount	\$7,916,011.00 ^u *	Object Code	4102
--------	-------------------------------	-------------	------

Processed mi 01/23/07 as of 12/29/06 Checked dd 1/23/07

610/6278-06-95006C ^u	\$ 4,091,694.00 ^u
610/6278-07-95006C ^u	3,824,317.00 ^u
	<u>\$ 7,916,011.00</u>

Contingency:
610/6278-07-95006C ^u \$525,683.00 ^u * (4291)

*Other Encumbrance No. E30417
Note: Award Letter dated 12/29/06

TOTAL ENC: \$8,441,694.00

DEPARTMENT OF DESIGN AND CONSTRUCTION
CITY AND COUNTY OF HONOLULU

DATE: 9/25/2007 CHANGE ORDER NO.: 1
PROJECT: Campbell Industrial Park
Kapolei Consolidated Corporation Yard, Phase 1
CONTRACT NO.: F-06877
PROJECT NO.: IX-05-07-C
CONTRACTOR: 57 Builders, Ltd. CONTRACT AMOUNT: \$7,916,011.00

Change Orders to Date \$0.00
This Change Order Total - (Add) \$206,546.47
New Contract Amount by this Change Order \$8,122,557.47

This change order shall serve as a supplemental agreement covering a change in the contract.

Note here, as specifically as possible, the time, quantity, and location of work required, with an accurate description of its character, using sketches if necessary. Also note any quantities of work which this replaces and show net value or quantity of said work.

DESCRIPTION OF WORK & COST:

This Change Order No. 1 shall cover the following Additive Work:

A. Incorporate Post Contract Documents #1 and #2 into the project

Miscellaneous Civil changes to grading, drainage & sewer systems and perimeter adjustment grade walls. (See attached PCD #1 and #2)

(See attached contractor's proposal dated 11-Sep-07)

REASONS:

This change work was added to address comments made during the construction permit review.

LUMP SUM \$ 189,557.75

B. Install new concrete footings for Sheds #1 and #2 and grade adjustment wall 18" deeper than shown on the drawings to rest on solid coral ledge.

(See attached contractor's proposal dated 11-Sep-07)

REASONS:

The existing solid coral ledge was 18" lower in elevation than originally anticipated.

LUMP SUM \$ 16,988.72

SUMMARY:

TOTAL ADDITION \$ 206,546.47

The Contractor agrees that this change order represents equitable compensation for all labor, materials, equipment, incidentals, and all costs both direct and indirect, including impacts due to delays and increased time of performance to complete the work

EXTENSION OF TIME:

Original Notice to Proceed Date: 14-May-07
Original Completion Date: 14-May-08
Extension of Time to Date: 0 calendar days
Extension of Time Due to this Change Order: 40 calendar days
New Completion Date: 23-Jun-08

Account No.: 610/6278-06-06006C

610/6278-07-05006C (4241)

RECOMMENDED APPROVAL:

Gregory J. Hsu 10/16/07
Project Manager, DDC Special Projects Date

APPROVED AS TO AVAILABILITY OF FUNDS:

David R. Hsu NOV 5 2007
Fiscal Officer Date

APPROVED:

Jonathan Lim 9/26/07
Contractor Date

APPROVED AS TO FORM AND LEGALITY:

REID M. YAMASHIRO NOV 14 2007
Deputy Corporation Counsel Date

John
Team Leader, Special Projects Date

APPROVED:

M. P. W. Watson NOV 15 2007
Director of Budget and Fiscal Services Date

Suzanne C. Chen
Director - Design and Construction Date

DEPARTMENT OF DESIGN AND CONSTRUCTION
CITY AND COUNTY OF HONOLULU

DATE: 11/28/2007 CHANGE ORDER NO.: 2
PROJECT: Campbell Industrial Park
Kapolei Consolidated Corporation Yard, Phase 1 CONTRACT NO.: F-06877
PROJECT NO.: IX-05-07-C
CONTRACTOR: 57 Builders, Ltd. CONTRACT AMOUNT: \$7,916,011.00

Change Orders to Date	\$206,546.47
This Change Order Total - (Add)	\$1,359,997.02
New Contract Amount by this Change Order	\$9,482,554.49

This change order shall serve as a supplemental agreement covering a change in the contract.

Note here, as specifically as possible, the time, quantity, and location of work required, with an accurate description of its character, using sketches if necessary. Also note any quantities of work which this replaces and show net value or quantity of

DESCRIPTION OF WORK & COST:

This Change Order No. 2 shall cover the following Additive Work:

A. Contract Additive Alternate No. 3:

Construction of Concrete Storage Bins and Parking Lot, including all related work, complete in place as noted in the plans and specifications.

REASONS:

This Additive Alternate work was originally contemplated to be included in the original contract but due to funding issues was not included in the original contract. Increased funding has since become available and this work is being added to the contract.

LUMP SUM \$ 743,410.00

B. Contract Additive Alternate No. 4:

Construction of Fueling Station and Building, including all related work, complete in place as noted in the plans and specifications.

REASONS:

This Additive Alternate work was originally contemplated to be included in the original contract but due to funding issues was not included in the original contract. Increased funding has since become available and this work is being added to the contract.

LUMP SUM \$ 426,842.00

C. Contract Additive Alternate No. 5:

Waianae Corporation Yard Hazardous Material Abatement, removal of fuel pumps and underground tanks, adding asphalt concrete pavement, including all related work, complete in place as noted in the plans and specifications.

REASONS:

This Additive Alternate work was originally contemplated to be included in the original contract but due to funding issues was not included in the original contract. Increased funding has since become available and this work is being added to the contract.

LUMP SUM \$ 88,789.00

D. Additional Embankment at the East and South East Sides of the Job Site:

Install additional fill between the new asphalt concrete pavement areas and the new grade adjustment walls in order to provide a uniform finish surface grade.

REASONS:

The plans did not clearly indicate that this area was to be filled to the finish grades required.

LUMP SUM \$ 46,942.69

E. Modified Septic Distribution Boxes:

Install modified distribution boxes at the new septic tanks in accordance with PCD #2. This work was not included in Change Order No. 1 costs due to delays in obtaining supplier cost quotes.

REASONS:

DFM requested the modified work in order that they could pump out the sewage using their current pumping trucks and hoses.

LUMP SUM \$ 9,898.26

F. Incorporate Post Contract Documents #3 into the project:

Enlarge retention basin and incorporate miscellaneous plumbing modifications within Building A & B.

REASONS:

This change work was added to address comments made during the construction permit process.

LUMP SUM \$ 14,320.35

G. Increase BWS Allowance for Service Charges:

The Contractor is required to pay actual service charges and is reimbursed under the contract through this allowance pay item.

REASONS:

This change was added to address actual additional service charges from the Board of Water Supply.

LUMP SUM \$ 29,794.72

SUMMARY:

TOTAL ADDITION \$ 1,359,997.02

The Contractor agrees that this change order represents equitable compensation for all labor, materials, equipment, incidentals, and all costs both direct and indirect, including impacts due to delays and increased time of performance to complete the work

EXTENSION OF TIME:

Original Notice to Proceed Date: 14-May-07
Original Completion Date: 14-May-08
Extension of Time to Date: 40 calendar days
Extension of Time Due to this Change Order: 50 calendar days
New Completion Date: 12-Aug-08

Account No.: 610/6278-06-950000 = 81,040,860.49
610/6278-07-C(471) = 319,136.43
TOTAL = 81,359,997.02

RECOMMENDED APPROVAL

Gregory H. 12/18/07
Project Manager, DDC Special Projects Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Reid M. Yamashiro JAN 23 2008
Fiscal Officer Date

APPROVED:

Jonathan Lin 11/30/07
Contractor Date

APPROVED AS TO FORM AND LEGALITY:

REID M. YAMASHIRO FEB 07 2008
Deputy Corporation Counsel Date

Gregory H.
Team Leader, Special Projects Date

APPROVED: [Signature] FEB - 8 2008
Director of Budget and Fiscal Services Date

Eugene C. [Signature] JAN 24 2008
Director - Design and Construction Date